

# Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 10/14/2015

Purchase Order Number

EP006692

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00033208
	Municipal Services Bureau
	CTRMA Processing
	P.O. Box 16777 Austin, TX 78761-6777

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov  (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880

Solicitation (Bid) No.:  Item # 1 Class-Item 963-85  Toll road expenses for fleet vehicle License Plate 867-336	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0
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Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 23.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 23.90

LN/FY/Account Code 1/16/2015-28300-7210000-7210000-0522-13030-4093	Dollar Amount \$ 23.90
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TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 23.90

APPROVED:

By: Shelia Kirk

Phone#: (512) 463-5186

BUYER